

## **EXHIBIT “B”**

**Ferry, Joseph & Pearce, P.A.**

824 Market Street, Suite 1000

P.O. Box 1351

Wilmington, DE 19899

Ph:(302) 575-1555

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WR Grace PD Committee

April 1, 2012 to April 30, 2012

Inv #: 43659

**RE:** WR Grace PD Committee**SUMMARY BY TASK**

<b>Task</b>	<b>Hours</b>	<b>Amount</b>
B14 Case Administration -	7.90	2,400.00
B17 Committee, Creditors', Noteholders' or Equity -	3.00	1,080.00
B18 Fee Applications, Others -	1.10	210.00
B25 Fee Applications, Applicant -	1.10	243.00
B3 Claims Analysis Obj. & Res. (Non-Asb) -	1.40	504.00
B36 Plan and Disclosure Statement -	2.90	1,017.00
B37 Hearings -	0.10	36.00
B41 Relief from Stay Litigation -	0.40	144.00
<b>Total</b>	<b>17.90</b>	<b>\$5,634.00</b>

**SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Lisa L. Coggins	300.00	1.50	450.00
Theodore J. Tacconelli	360.00	12.40	4,464.00
Regina M. Matozzo	225.00	1.60	360.00
Legal Assistant - KC	150.00	2.40	360.00
<b>Total</b>		<b>17.90</b>	<b>\$5,634.00</b>

**DISBURSEMENT SUMMARY****Total Disbursements****\$165.16**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Lawyer</b>
Apr-01-12	<i>Case Administration</i> - Review Fee Auditor's Final Report re: Baker McKenzie for 43rd Interim Period	0.10	TJT
Apr-02-12	<i>Case Administration</i> - Review Amended and Restated 2019 Statement by David Law Firm	0.10	TJT
	<i>Fee Applications, Others</i> - Email to and from L. Flores re: status of Feb. 2012 fee application of Bilzin	0.10	KC
Apr-03-12	<i>Fee Applications, Others</i> - Email from L. Flores with Feb. 2012 fee app for filing; download documents	0.10	KC
Apr-04-12	<i>Case Administration</i> - Review notice of withdrawal of appearance; forward same to KC	0.10	LLC
	<i>Fee Applications, Others</i> - Review Bilzin Feb, 2012 fee app for filing	0.10	LLC
	<i>Case Administration</i> - Review Notice of Withdrawal of Appearance by D. Boll	0.10	TJT
Apr-05-12	<i>Case Administration</i> - Review notice of appearance and forward same to KC	0.10	LLC
	<i>Case Administration</i> - Review Notice of Withdrawal of First Amended Administrative Claim by State of New York	0.10	TJT
	<i>Case Administration</i> - Review Fee Auditor's Final Report re: Lauzon Belanger for 43rd Interim Period	0.10	TJT
	<i>Fee Applications, Others</i> - Prepare Bilzin Feb. 2012 fee app for filing; efile and service of same	0.30	KC
Apr-09-12	<i>Claims Analysis Obj. &amp; Res. (Non-Asb)</i> -Review Certificate of Counsel re: revised order re: Settlement with EPA re: High Point, NC	0.20	TJT
Apr-10-12	<i>Case Administration</i> - Review Notice of Amended Appearance for R. Higgins	0.10	TJT
	<i>Case Administration</i> - Review of notice of address change, review and revise mailing lists accordingly	0.20	KC
	<i>Case Administration</i> - Review notice of withdrawal of appearance and review and revise service list accordingly	0.20	KC
Apr-11-12	<i>Plan and Disclosure Statement</i> - Review Order Scheduling hearing on 2/1 in District Court	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Prepare correspondence to J. Sakalo re: 5/1 hearing in District Court	0.20	TJT
	<i>Case Administration</i> - Review memo from TJT re: holdback payments received; review invoices and update tracking chart re: same	0.20	KC
Apr-12-12	<i>Claims Analysis Obj. &amp; Res. (Non-Asb)</i> -Start reviewing Debtor's Motion to Approve Settlement with EPA re: Big Tex Stie with attachments	0.50	TJT
Apr-13-12	<i>Case Administration</i> - Review amended agenda re: cancelled hearing for 4-23-2012	0.10	LLC
	<i>Case Administration</i> - Confer with TJT re: Vandorr	0.10	LLC
	<i>Claims Analysis Obj. &amp; Res. (Non-Asb)</i> -Review order authorizing settlement with EPA re: High Point, NC	0.50	TJT
Apr-14-12	<i>Case Administration</i> - Review Affidavit of M. Senn	0.10	TJT
	<i>Hearings</i> - Review Amended Agenda for 4/23 Hearing	0.10	TJT
Apr-16-12	<i>Case Administration</i> - Review case management memo re: week ending 4-13-2012	0.10	LLC
	<i>Case Administration</i> - Review Supplemental Affidavit of PSZY&J	0.10	TJT
	<i>Case Administration</i> - Review case status memo for week ending 4/13	0.10	TJT
	<i>Case Administration</i> - Review dockets re: status of pending 3 <sup>rd</sup> circuit,	0.30	RM

	district court and adversary proceedings, memos to TJT re: same		
	<i>Case Administration</i> - Review main docket re: status for week ending 4/13/12; memo to TJT and LLC re: same	0.40	RM
Apr-17-12	<i>Plan and Disclosure Statement</i> - Research transfer of insurance rights	0.10	RM
	<i>Case Administration</i> - Review notice of withdrawal of appearance and forward same to KC	0.10	LLC
	<i>Case Administration</i> - Review Daily Memos	0.10	TJT
	<i>Case Administration</i> - Retrieve forwarded notice of withdrawal of appearance, review 2002 service list for revisions to same	0.10	KC
Apr-18-12	<i>Case Administration</i> - Review Debtor's Statement of amounts paid to OCP	0.10	TJT
Apr-19-12	<i>Case Administration</i> - Review notice of substitution of counsel and forward same to KC	0.10	LLC
	<i>Case Administration</i> - Review Notice of Substitution of Counsel for BNSF	0.10	TJT
	<i>Case Administration</i> - Review forwarded notice of substitution of counsel forwarded by LLC; review 2002 service list re: same	0.10	KC
	<i>Fee Applications, Applicant</i> - Review docket for objections to Feb. 2012 monthly fee application	0.10	KC
	<i>Fee Applications, Applicant</i> - Draft certificate of no objection to Feb. 2012 monthly fee application; to LLC for review	0.20	KC
Apr-20-12	<i>Fee Applications, Applicant</i> - Review certificate of no objection re: Feb. 2012 fee application for filing	0.10	LLC
	<i>Claims Analysis Obj. &amp; Res. (Non-Asb)</i> -Review Debtor's Notice of Claim Settlement for Claim No. 9566	0.10	TJT
	<i>Relief from Stay Litigation</i> - Review Certificate of Counsel re: Amended Stipulation with Intrawest with attachment	0.20	TJT
	<i>Fee Applications, Applicant</i> - Prepare certificate of no objection to Feb. 2012 monthly fee app for efilng, efile and service of same	0.20	KC
Apr-21-12	<i>Case Administration</i> - Review Motion to Shorten Notice re: debtor's Motion to Approve Settlement with Libby/BNSF	0.10	TJT
	<i>Case Administration</i> - Start reviewing Debtor's Motion to Approve Settlement with Libby/BNSF	0.80	TJT
	<i>Relief from Stay Litigation</i> - Review Order approving Amended Stipulation with Intrawest	0.10	TJT
Apr-23-12	<i>Case Administration</i> - Review case management memo re: week ending 4-20-2012	0.10	LLC
	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Case Administration</i> - Review case status memo to for Week ending 4/20	0.10	TJT
	<i>Relief from Stay Litigation</i> - Review order approving Amended Stipulation with Intrawest with attachment	0.10	TJT
Apr-24-12	<i>Case Administration</i> - Review weekly Memos	0.10	TJT
	<i>Case Administration</i> - Continue reviewing Debtor's Motion to Approve Settlement with Libby/BNSF with attachments	1.40	TJT
	<i>Committee, Creditors', Noteholders' or</i> -Retrieve voice mail from committee member, teleconference with committee member re: status of confirmation and Libby/BNSF settlement motion	0.40	TJT
Apr-25-12	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> -Review correspondence from committee member re: status of confirmation appeals	0.10	TJT

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	<i>Committee, Creditors', Noteholders' or</i> - Teleconference with committee member re: stats of confirmation appeals, Libby settlement and related issues	0.70	TJT	
	<i>Committee, Creditors', Noteholders' or</i> -Review various plan related documents re: status of confirmation appeals	1.00	TJT	
	<i>Committee, Creditors', Noteholders' or</i> -Prepare memo to committee member re: status of confirmation appeals	0.80	TJT	
Apr-26-12	<i>Case Administration</i> - Review notice of withdrawal of appearance and forward same to KC	0.10	LLC	
	<i>Fee Applications, Others</i> - Review CNO re: Bilzin Feb. 2012 fee app for filing	0.10	LLC	
	<i>Case Administration</i> - Review Debtor's 43rd Quarterly Report of Asset Sales	0.10	TJT	
	<i>Claims Analysis Obj. &amp; Res. (Non-Asb)</i> -Review Notice of Withdrawal of Claim Objection by Debtors re: claim no 150 by Illinois Dept of Revenue.	0.10	TJT	
	<i>Plan and Disclosure Statement</i> - Review letter from J. Donley to Circuit Court Clerk re: appeal 12-1402	0.10	TJT	
	<i>Fee Applications, Others</i> - Review docket for objections to Feb. 2012 monthly fee app of Bilzin	0.10	KC	
	<i>Fee Applications, Others</i> - Prepare Bilzin CNO to Feb. 2012 monthly fee app; to LLC for review	0.20	KC	
Apr-27-12	<i>Case Administration</i> - Review notice of address change and forward same to KC	0.10	LLC	
	<i>Fee Applications, Others</i> - Review CNO re: Bilzin Feb. 2012 fee app for filing	0.10	LLC	
	<i>Case Administration</i> - Review Notice of Withdrawal of Appearance of counsel for Home Saving Termite Control	0.10	TJT	
	<i>Case Administration</i> - Review Notice of Withdrawal of Document filed by Fee Auditor	0.10	TJT	
Apr-28-12	<i>Case Administration</i> - Review Notice of Change of Address for Garlington Lohn, et al.	0.10	TJT	
	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT	
Apr-30-12	<i>Case Administration</i> - Review case management memo re: week ending April 28, 2012	0.10	LLC	
	<i>Case Administration</i> - Review case status memo for week ending 4/28	0.10	TJT	
	<i>Fee Applications, Applicant</i> - Review and revise Ferry, Joseph & Pearce March prebill, confer with K. Callahan re: same	0.30	TJT	
	<i>Plan and Disclosure Statement</i> - Review Garlock motion and related pleadings re: 5/1 hearing in District Court, prepare for hearing	2.30	TJT	
	<i>Case Administration</i> - Review forwarded notice of change of address; review 2002 service list re: same	0.10	KC	
	<i>Fee Applications, Applicant</i> - Draft prebill invoice for March 2012 fee app; to TJT for review	0.20	KC	
	<i>Case Administration</i> - Review main docket re: status for week ending 4/27/12; memo to TJT and LLC re: same	0.40	RM	
	<i>Case Administration</i> - Review dockets re: status of pending 3 <sup>rd</sup> circuit, district court and adversary proceedings, memos to TJT re: same	0.40	RM	

<i>Plan and Disclosure Statement-</i> Research transfer of insurance rights	0.10	RM
<b>TOTALS</b>	<b>17.9</b>	

### DISBURSEMENTS

Apr-05-12	Photocopy Cost	2.80
Apr-11-12	Cost Advance - First State Deliveries - hand delivery 3/26/12	7.50
Apr-18-12	Cost Advance - First State Deliveries - hand delivery 3/29/12	7.50
Apr-20-12	Photocopy Cost	0.60
	Cost Advance - Pacer Service Center - 1/1/12-3/31/12 (TJT) Account # FJ0093	40.08
	Cost Advance - Pacer Service Center - 1/1/12-3/31/12 (RSM) Account # FJ0091	5.20
Apr-23-12	Cost Advance - Pacer Service Center - 1/1/12-3/31/12 (RM) Account # FJ0497	29.68
	Cost Advance - First State Deliveries - hand delivery 4/5/12	7.50
Apr-26-12	Cost Advance - Digital Legal - copies/service (Inv # 64814)	55.50
Apr-30-12	Photocopy Cost	1.30
	Cost Advance - First State Deliveries - hand delivery 4/20/12	7.50
	<b>Totals</b>	<b>\$165.16</b>

<b>Total Fees &amp; Disbursements</b>	<b>\$5,799.16</b>
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WR Grace PD Committee

May 1, 2012 to May 31, 2012

Inv #: 43952

RE: WR Grace PD Committee

**SUMMARY BY TASK**

<b>Task</b>		<b>Hours</b>	<b>Amount</b>
B14	Case Administration -	12.50	3,174.50
B17	Committee, Creditors', Noteholders' or Equity -	2.10	756.00
B18	Fee Applications, Others -	2.20	405.00
B2	Claims Analysis Obj. & Res. (Asbestos)	0.90	324.00
B25	Fee Applications, Applicant -	4.50	753.00
B3	Claims Analysis Obj. & Res. (Non-Asb) -	0.70	252.00
B35	Travel/Non-working -	4.00	720.00
B36	Plan and Disclosure Statement -	5.00	1,705.50
B37	Hearings -	0.80	288.00
<b>Total</b>		<b>32.70</b>	<b>\$8,378.00</b>

**SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Lisa L. Coggins	300.00	1.90	570.00
Regina Matozzo	225.00	3.10	697.50
Theodore J. Tacconelli	180.00	4.00	720.00
Theodore J. Tacconelli	360.00	13.80	4,968.00
Paralegal - MAG	125.00	2.50	312.50
Legal Assistant - KC	150.00	7.40	1,110.00
<b>Total</b>		<b>32.70</b>	<b>\$8,378.00</b>

**DISBURSEMENT SUMMARY****Total Disbursements****\$610.94**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Lawyer</b>
May-01-12	<i>Case Administration</i> - Review daily memos	0.10	TJT
	<i>Case Administration</i> - Review order rescheduling oral argument in Appeal 11-1130	0.10	TJT
	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> -Review correspondence from J. Sakalo re: status of confirmation appeals	0.10	TJT
	<i>Travel/Non-working</i> - Travel to Philadelphia for district Court hearing	1.00	TJT
	<i>Travel/Non-working</i> - Travel back from Philadelphia from District Court hearing	1.00	TJT
	<i>Plan and Disclosure Statement</i> - Confer with Judge Buckwalter's courtroom deputy-due to error by court staff no order entered yet continuing 5/1 hearing	0.20	TJT
	<i>Plan and Disclosure Statement</i> - Confer with J. Sakalo re: Confirmation appeals and related Issues	0.30	TJT
	<i>Fee Applications, Applicant</i> - Review revisions to March 2012 invoice from T. Tacconelli; revise same and prepare for filing as exhibit to March 2012 monthly fee application	0.30	KC
May-02-12	<i>Case Administration</i> - Confer with TJT re: status of various appeals and various case issues	0.20	LLC
	<i>Plan and Disclosure Statement</i> - Review order rescheduling 5/1 hearing to 5/8	0.10	TJT
	<i>Fee Applications, Applicant</i> - Draft March 2012 monthly fee application; to LLC for review	0.30	KC
May-03-12	<i>Case Administration</i> - Review Debtor's 43 Quarterly Report of Settlements	0.10	TJT
	<i>Fee Applications, Others</i> - Email from Luisa Flores at Bilzin with attached monthly fee app for March 2012; download same	0.20	KC
	<i>Fee Applications, Others</i> - Review Bilzin March 2012 monthly fee app; revisions to same, prepare COS, to LLC for review prior to filing	0.20	KC
May-04-12	<i>Fee Applications, Others</i> - Review Bilzin March 2012 fee app for filing and confer with KC re: same	0.20	LLC
May-05-12	<i>Claims Analysis Obj. &amp; Res. (Asbestos)</i> Review Limited Objection by State of Montana to Libby/BNSF Settlement Motion	0.30	TJT
	<i>Claims Analysis Obj. &amp; Res. (Asbestos)</i> Prepare correspondence to J. Sakalo re: State of Montana to Libby/BNSF Settlement Motion	0.20	TJT
May-07-12	<i>Case Administration</i> - Review Fee Auditor's final Report for Orrick for 43rd Interim Period	0.10	TJT
	<i>Fee Applications, Others</i> - Prepare Bilzin's March 2012 fee app for filing; efile and service of same	0.30	KC
	<i>Fee Applications, Applicant</i> - Prepare March 2012 fee app for filing; efile and service of same	0.30	KC
May-08-12	<i>Case Administration</i> - Review dockets re: status of pending 3rd circuit, district court and adversary proceedings, memos to T. Tacconelli re: same	0.40	RM
	<i>Case Administration</i> - Review main docket re: status for week ending 5/6/12; memo to T. Tacconelli and L. Coggins re: same	0.20	RM
	<i>Plan and Disclosure Statement</i> - Research transfer of insurance rights	0.30	RM
	<i>Committee, Creditors', Noteholders' or</i> - Correspondence with committee member re: hearing today	0.20	TJT



	<i>Committee, Creditors', Noteholders' or</i> - teleconference with committee member re: hearing today	0.30	TJT
	<i>Travel/Non-working</i> - Travel to Philadelphia for District Court hearing	1.00	TJT
	<i>Travel/Non-working</i> - Travel from Philadelphia for District Court hearing	1.00	TJT
	<i>Plan and Disclosure Statement</i> - Attend District Court hearing	2.00	TJT
	<i>Case Administration</i> - Memo from T. Tacconelli; update payments received chart accordingly and prepare memo to TJT re: same	0.20	KC
May-09-12	<i>Case Administration</i> - Review case management memo re: week ending 5-4-2012	0.10	LLC
	<i>Case Administration</i> - Review Case Status Memo for week ending 5/4	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> -Prepare for and teleconference with committee member re: hearing yesterday	0.60	TJT
	<i>Committee, Creditors', Noteholders' or</i> -Review Bilzin Memo re: status of confirmation appeals and Libby/BNSF settlement	0.20	TJT
May-10-12	<i>Case Administration</i> - Review fee auditor's report for fee apps with no issues and forward same to KC	0.10	LLC
	<i>Case Administration</i> - Review weekly memos	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Confer with R. Matozzo re: transfer of insurance rights to PI Trust	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Research re: transfer of insurance rights to PI Trust	1.00	TJT
	<i>Case Administration</i> - Review fee auditor's report re: 43rd Quarterly forwarded by LLC; email to TJT re: same	0.20	KC
May-11-12	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Case Administration</i> - Review affidavit by Miles and Stockbridge	0.10	TJT
May-12-12	<i>Case Administration</i> - Review Fee Auditor's Final Report re: Combined No Objections for 43rd Interim period with attachments	0.20	TJT
	<i>Case Administration</i> - Review memo from K. Callahan re: Fee Auditor's Final Report re: Combined Non Objections for 43rd Interim Period	0.10	TJT
	<i>Case Administration</i> - Review Debtor's Quarterly Post Confirmation report	0.10	TJT
	<i>Claims Analysis Obj. &amp; Res. (Non-Asb)</i> -Review Debtor's Objection to 9 claims held by Fair Harbor Capital re: default interest with attachments	0.70	TJT
May-14-12	<i>Case Administration</i> - Review dockets re: status of pending 3rd circuit, district court and adversary proceedings, memos to T. Tacconelli re: same	0.40	RM
	<i>Case Administration</i> - Review main docket re: status for week ending 5/11/12; memo to T. Tacconelli and L. Coggins re: same	0.30	RM
	<i>Plan and Disclosure Statement</i> - Research transfer of insurance rights	0.10	RM
	<i>Case Administration</i> - Review Certificate of No Objection filed by Debtors re: Claim Settlement Notice for claim no. 9566	0.10	TJT
	<i>Case Administration</i> - Review case status memo for week ending 5/11	0.10	TJT
	<i>Case Administration</i> - Memo from T. Tacconelli; update payments received chart and prepare memo to T. Tacconelli re: same	0.20	KC
	<i>Fee Applications, Applicant</i> - Begin preparation of 44th Quarterly fee app for Jan-March 2012;	2.00	KC
May-15-12	<i>Case Administration</i> - Review case management memo re: week ending 5-11-2012	0.10	LLC
	<i>Case Administration</i> - Review weekly memos	0.10	TJT
May-16-12	<i>Fee Applications, Others</i> - Confer with KC re: status of Bilzin's quarterly fee app	0.10	LLC

	<i>Case Administration</i> - Review Notice of Withdrawal of Document by CND ZAI Claimants	0.10	TJT
May-17-12	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
May-18-12	<i>Case Administration</i> - Review Notice of Cancellation of Sept. 24th Hearing and trade emails with KC re: same	0.20	LLC
	<i>Fee Applications, Others</i> - Review 44th Interim Quarterly fee app of Bilzin Sumberg for filing and confer with KC re: same	0.20	LLC
	<i>Fee Applications, Applicant</i> - Review 44th Quarterly fee application for filing	0.10	LLC
	<i>Case Administration</i> - Review amended 2019 Statement by counsel for Libby Claimants	0.10	TJT
May-19-12	<i>Case Administration</i> - Review Debtor's Motion for Approval of 2012 LTIP	0.30	TJT
	<i>Case Administration</i> - Review Notice of Withdrawal of Document by counsel for Libby Claimants	0.10	TJT
	<i>Hearings</i> - Review Agenda for 5/23 hearing	0.10	TJT
	<i>Hearings</i> - Review correspondence from J. Sakalo re: 5/23 hearing coverage	0.10	TJT
	<i>Hearings</i> - Review Order changing 8/27 hearing to telephonic only	0.10	TJT
May-21-12	<i>Case Administration</i> - Review case management memo re: week ending 5-18-2012	0.10	LLC
	<i>Case Administration</i> - Trade emails with KC re: cancellation of September hearing	0.10	LLC
	<i>Case Administration</i> - Review main docket re: status for week ending 5/18/12; memo to T. Tacconelli and L. Coggins re: same	0.10	RM
	<i>Case Administration</i> - Review dockets re: status of pending 3rd circuit, district court and adversary proceedings, memos to T. Tacconelli re: same	0.40	RM
	<i>Plan and Disclosure Statement</i> - Research transfer of insurance rights	0.10	RM
	<i>Case Administration</i> - Review case status memo for week ending 5/18	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> - Review correspondence from J. Sakalo to committee re: 5/23 hearing	0.10	TJT
	<i>Claims Analysis Obj. &amp; Res. (Asbestos)</i> Review 3rd Circuit opinion re: late claims in asbestos case	0.40	TJT
	<i>Hearings</i> - Review order canceling 5/23 hearing	0.10	TJT
	<i>Hearings</i> - Prepare correspondence to J. Sakalo re: order canceling 5/23 hearing	0.20	TJT
	<i>Hearings</i> - Review amended agenda for 5/23 hearing	0.10	TJT
	<i>Case Administration</i> - Review docket entry re: cancellation of Sept. 24th hearing; voice mail message to clerk re: dates for quarterly fee applications	0.10	KC
May-22-12	<i>Case Administration</i> - Review weekly memos	0.10	TJT
	<i>Case Administration</i> - Review 14th Amended 2019 Statement filed by Libby Claimants	0.10	TJT
May-23-12	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Case Administration</i> - Auditing requested and approved quarterly fee applications	2.00	MAG
	<i>Case Administration</i> - Discussions with MAG, LLC re: quarterly fee applications; review file, docket for information related to same; follow up discussion with MAG	0.50	KC
May-24-12	<i>Case Administration</i> - Review correspondence from B. Ruhlander re:	0.10	TJT

May-25-12	change of address		
	<i>Case Administration</i> - E-mail from B. Ruhlander re: new address for fee auditor and forward same to KC	0.10	LLC
	<i>Case Administration</i> - Review Garlock's Motion to Take Judicial Notice with attachments re: appeal 11-1130	1.00	TJT
	<i>Case Administration</i> - Auditing requested and approved quarterly fee applications	0.50	MAG
	<i>Case Administration</i> - Review address change and amend 2002 service list and labels; core list and labels	0.30	KC
	<i>Fee Applications, Others</i> - Revise Bilzin's 44th Quarterly fee application regarding hearing date TBA and cos re: updated address	0.30	KC
	<i>Fee Applications, Others</i> - Prepare Bilzin's 44th Quarterly fee application for efilng; efile same	0.30	KC
	<i>Fee Applications, Others</i> - Service of Bilzin's 44th Quarterly fee application; coordinate service of notice of same to parties on the 2002 service list through Digital Legal Services	0.30	KC
	<i>Fee Applications, Applicant</i> - Revise 44th Quarterly fee application re: hearing date TBD and updated address change	0.30	KC
	<i>Fee Applications, Applicant</i> - Prepare 44th Quarterly fee application for efilng; efile same	0.30	KC
May-26-12	<i>Case Administration</i> - Service of 44th Quarterly fee application; coordinate service of notice of same to parties on 2002 service list through Digital Legal Services	0.30	KC
	<i>Case Administration</i> - correspondence with J. Sakalo re: 9/24 hearing cancelled	0.20	TJT
	<i>Case Administration</i> - Review 30th Supplemental Affidavit for K&E	0.10	TJT
	<i>Case Administration</i> - Review Debtor's status report letter to 3rd Circuit Clerk re: appeal 12-1402	0.10	TJT
	<i>Case Administration</i> - Memo to K. Callahan re: 44th quarterly fee apps re: 9/24 hearing	0.20	TJT
May-29-12	<i>Hearings</i> - Review Order canceling 9/24 omnibus hearing	0.10	TJT
	<i>Case Administration</i> - Review case management memo re: week ending 5-25-2012	0.10	LLC
	<i>Case Administration</i> - Review dockets re: status of pending 3rd circuit, district court and adversary proceedings, memos to T. Tacconelli re: same	0.40	RM
	<i>Case Administration</i> - Review main docket re: status for week ending 5/25/12; memo to T. Tacconelli and L. Coggins re: same	0.20	RM
	<i>Plan and Disclosure Statement</i> - Research transfer of insurance rights	0.20	RM
May-30-12	<i>Case Administration</i> - Review Case Status memo for week ending 5/25	0.10	TJT
	<i>Case Administration</i> - Memo from TJT re: Sept. 24th hearing cancellation and discussion with LLC re: same	0.10	KC
	<i>Case Administration</i> - Review notice of address change and trade emails with KC re: same	0.20	LLC
	<i>Case Administration</i> - Review weekly memos	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Review AMH's Motion for Relief Under Rule 60(b)	0.40	TJT
May-31-12	<i>Plan and Disclosure Statement</i> - Prepare correspondence to J. Sakalo re: AMH's Motion for Relief Under Rule 60(b)	0.20	TJT
	<i>Case Administration</i> - Review three miscellaneous correspondence CNO's filed by Debtors	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> -retrieve voice mail from	0.10	TJT

committee member re: status of case and confirmation appeals <i>Committee, Creditors', Noteholders' or</i> - teleconference with committee	0.30	TJT
member re: status of case and confirmation appeals <i>Committee, Creditors', Noteholders' or</i> - Prepare correspondence to	0.20	TJT
committee member re: status of confirmation appeals <i>Fee Applications, Applicant</i> - Review and revise Ferry Joseph & Pearce's April prebill	0.30	TJT
<i>Fee Applications, Others</i> - Review docket for objections to Bilzin's March 2012 monthly fee application	0.10	KC
<i>Fee Applications, Applicant</i> - Prepare draft invoice for April 2012 monthly fee app; to T. Tacconelli for review	0.20	KC
<i>Fee Applications, Applicant</i> - Review docket for objections to March 2012 monthly fee application	0.10	KC
<b>Totals</b>	<b>32.70</b>	

### DISBURSEMENTS

May-02-12	Photocopy Cost	0.70
	Photocopy Cost	0.60
	Photocopy Cost	0.70
	Photocopy Cost	0.70
	Photocopy Cost	0.70
May-03-12	Photocopy Cost	0.80
	Photocopy Cost	0.80
May-04-12	Photocopy Cost	0.90
	Cost Advance - Theodore J. Tacconelli - mileage 5/1/12 (68 x .555)	37.74
	Cost Advance - Theodore J. Tacconelli - parking 5/1/12	12.00
May-07-12	Photocopy Cost	6.30
May-08-12	Photocopy Cost	6.80
May-11-12	Cost Advance - Theodore Tacconelli - mileage reimbursement 5/8/12	37.74
	Cost Advance - Theodore Tacconelli - parking reimbursement 5/8/12	12.00
May-14-12	Photocopy Cost	0.70
	Photocopy Cost	0.70
	Photocopy Cost	0.70
	Photocopy Cost	0.60
	Photocopy Cost	1.10
May-16-12	Cost Advance - Lexis Nexis - legal research March (Inv # 1203372274)	309.60
May-18-12	Photocopy Cost	1.40
	Photocopy Cost	0.90
	Photocopy Cost	0.80
	Photocopy Cost	0.70
	Cost Advance - First State Deliveries - hand delivery 5/7/12	7.50
May-21-12	Photocopy Cost	1.80
May-22-12	Photocopy Cost	0.50
	Photocopy Cost	1.30
	Photocopy Cost	1.20
	Cost Advance - Lexis Nexis - legal research April (Inv #1204371456)	65.96
May-24-12	Cost Advance - Digital Legal - copies/service (Inv # 65442)	64.30

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May-25-12	Photocopy Cost	15.20
	Photocopy Cost	1.40
	Photocopy Cost	1.40
	Photocopy Cost	1.10
	Photocopy Cost	1.40
	Cost Advance - postage	3.30
May-30-12	Photocopy Cost	0.90
May-31-12	Photocopy Cost	0.50
	Cost Advance - First State Deliveries - hand delivery 5/25/12	7.50

Totals \$610.94

**Total Fees & Disbursements \$8,988.94**

**Ferry, Joseph & Pearce, P.A.**

824 Market Street, Suite 1000

P.O. Box 1351

Wilmington, DE 19899

Ph:(302) 575-1555

Fax: (302) 575-1714

WR Grace PD Committee

June 1, 2012 to June 30, 2012

Inv #: 44236

**RE:** WR Grace PD Committee**SUMMARY BY TASK**

<b>Task</b>		<b>Hours</b>	<b>Amount</b>
B14	Case Administration -	8.80	2,857.50
B17	Committee, Creditors', Noteholders' or Equity -	1.50	540.00
B18	Fee Applications, Others -	2.80	495.00
B2	Claims Analysis Obj. & Res. (Asbestos)	0.50	180.00
B25	Fee Applications, Applicant -	4.40	834.00
B3	Claims Analysis Obj. & Res. (Non-Asb) -	0.10	36.00
B36	Plan and Disclosure Statement -	7.00	2,493.00
B37	Hearings -	2.60	936.00
	<b>Total</b>	<b>27.70</b>	<b>\$8,371.50</b>

**SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Lisa L. Coggins	300.00	2.30	690.00
Regina Matozzo	225.00	1.50	337.50
Theodore J. Tacconelli	360.00	17.90	6,444.00
Legal Assistant - KC	150.00	6.00	900.00
	<b>Total</b>	<b>27.70</b>	<b>\$8,371.50</b>

**DISBURSEMENT SUMMARY**

<b>Total Disbursements</b>	<b>\$1,117.05</b>
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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Lawyer</b>
Jun-01-12	<i>Case Administration</i> - Confer with TJT re: status of case and new developments re: outstanding appeals	0.30	LLC
	<i>Case Administration</i> - Review 2/15/12 hearing transcript re: Garlock 2019 access appeal	0.30	TJT
	<i>Case Administration</i> - confer with L. Coggins re: status of confirmation appeals and Anderson Memorial Hospital Rule 60(b) Motion	0.30	TJT
Jun-02-12	<i>Case Administration</i> - Review Notice of Change of Address filed by Warren Smith & Assoc.	0.10	TJT
	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Case Administration</i> - Review certificate of counsel re: revised order with attachments re: Libby/BNSF Settlement Motion	0.50	TJT
Jun-04-12	<i>Case Administration</i> - Review supplemental 2019 Statement by Cooney Conway	0.10	TJT
	<i>Claims Analysis Obj. &amp; Res. (Non-Asb)</i> -Review Certificate of No Objection filed by Debtors re: Debtor's Motion to Approve Settlement with EPA re: Big Tex Site	0.10	TJT
	<i>Fee Applications, Others</i> - Correspondence with L. Flores re: status of Bilzin's April 2012 fee application	0.20	KC
Jun-05-12	<i>Fee Applications, Applicant</i> - Review April 2012 monthly fee app and confer with KC re: revisions to same	0.20	LLC
	<i>Fee Applications, Applicant</i> - Review revised April 2012 monthly fee app and confer with KC re: filing of same	0.10	LLC
	<i>Committee, Creditors', Noteholders' or</i> - Correspondence with committee member re: order approving Libby/BNSF Settlement	0.20	TJT
	<i>Claims Analysis Obj. &amp; Res. (Asbestos)</i> Review order approving Libby/BNSF Settlement	0.10	TJT
	<i>Claims Analysis Obj. &amp; Res. (Asbestos)</i> Prepare correspondence to J. Sakalo re: order approving Libby/BNSF Settlement	0.20	TJT
	<i>Fee Applications, Applicant</i> - Revise and finalize Exhibit A Invoice to April 2012 fee application	0.20	KC
	<i>Fee Applications, Applicant</i> - Draft April 2012 monthly fee application, to LLC for review	0.30	KC
	<i>Fee Applications, Applicant</i> - Discussion with LLC re: issues relating to April 2012 invoice; Discussion with TThomas re: same	0.20	KC
Jun-06-12	<i>Fee Applications, Applicant</i> - Further revisions to April 2012 invoice	0.20	TJT
	<i>Claims Analysis Obj. &amp; Res. (Asbestos)</i> Review 2nd order approving Libby/BNSF Settlement	0.20	TJT
	<i>Fee Applications, Applicant</i> - Prepare April 2012 fee app for filing, efile and service of same	0.30	KC
Jun-07-12	<i>Fee Applications, Others</i> - Review CNO re: Bilzin March 2012 fee app for filing	0.10	LLC
	<i>Fee Applications, Applicant</i> - Review CNO re: March 2012 fee app for filing	0.10	LLC
	<i>Case Administration</i> - Review three miscellaneous CNO's filed by Debtors	0.10	TJT
	<i>Fee Applications, Others</i> - Prepare certificate of no objection to Bilzin's March 2012 fee application for filing; efile and service of same	0.30	KC
	<i>Fee Applications, Applicant</i> - Prepare certificate of no objection to March 2012 fee application for filing, efile and service of same	0.30	KC

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Jun-08-12	<i>Case Administration</i> - Review correspondence from P. Cuniff re: 43rd Interim Period fee chart and confer with K. Callahan re: same	0.20	TJT
	<i>Case Administration</i> - Review 43rd Interim Period fee chart	0.10	TJT
	<i>Case Administration</i> - Review memo from K. Callahan re: 43rd Interim Period fee chart	0.10	TJT
	<i>Case Administration</i> - Review joint letter to court re: Garlock 2019 Statement Access appeal 11-1130	0.10	TJT
Jun-09-12	<i>Case Administration</i> - Review docket in Garlock 2019 Statement Access appeal 11-1130	0.10	TJT
	<i>Case Administration</i> - Review Joint Response to Garlock's Motion to Take Judicial Notice re: appeal 11-1130	0.50	TJT
	<i>Case Administration</i> - Review Garlock's Reply re: Garlock's Motion to Take Judicial Notice re: appeal 11-1130	0.40	TJT
Jun-11-12	<i>Case Administration</i> - Review case management memo re: week ending 6-8-2012	0.10	LLC
	<i>Case Administration</i> - Review notice of agenda re: 6-18 hearing	0.10	LLC
	<i>Case Administration</i> - Review dockets re: status of pending 3rd circuit, district court and adversary proceedings; memo to T. Tacconelli re: same	0.40	RM
	<i>Case Administration</i> - Review main docket re: status for week ending 6/8/12; memo to T. Tacconelli and L. Coggins re: same	0.30	RM
	<i>Plan and Disclosure Statement</i> - Research transfer of insurance rights	0.10	RM
	<i>Case Administration</i> - Review case status memo for week ending 6/8	0.10	TJT
	<i>Case Administration</i> - Review Certificate of No Objection filed by debtors re: Motion to Approve 2012 LTIP	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Review Consolidated Order granting various motions for reconsideration	0.20	TJT
	<i>Plan and Disclosure Statement</i> - Review order overruling all confirmation objections and issuing 524 g injunction	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Prepare correspondence to J. Sakalo re: Consolidated Order and Confirmation Order	0.30	TJT
	<i>Hearings</i> - Review agenda for 6/18 hearing	0.10	TJT
Jun-12-12	<i>Case Administration</i> - Confer with TJT re: various decisions entered by District Court	0.20	LLC
	<i>Case Administration</i> - Review weekly memos	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> - Prepare correspondence to committee member re: plan confirmation	0.30	TJT
	<i>Committee, Creditors', Noteholders' or</i> - teleconference with committee member re: plan confirmation and related issues	0.70	TJT
	<i>Plan and Disclosure Statement</i> - Confer with M. Joseph re: status of plan confirmation	0.10	TJT
	<i>Hearings</i> - Attend District Court hearing re: Garlock's Motion for Access to 2019 Statements re: appeal 11-1130	2.30	TJT
Jun-13-12	<i>Case Administration</i> - Review correspondence from K. Makowski re: service of fee apps	0.10	TJT
Jun-14-12	<i>Case Administration</i> - Review order approving quarterly fee apps for 43rd period and forward same to KC	0.10	LLC
	<i>Case Administration</i> - Review amended notice of agenda re: 6-18-2012 hearing	0.10	LLC
	<i>Case Administration</i> - Review Certificate of Counsel filed by Debtors re: proposed order for 43rd Interim Period Quarterly fee apps	0.10	TJT
	<i>Case Administration</i> - Review Certificate of Counsel filed by Debtors re:	0.10	TJT



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	43rd Interim Period Project Category Summary		
Jun-15-12	<i>Case Administration</i> - Review Order approving 43rd Interim Period Quarterly fee apps	0.10	TJT
	<i>Case Administration</i> - Review Order approving Debtors Motion to Approve Settlement with EPA re: Big Tex Site	0.10	TJT
	<i>Case Administration</i> - Review Order approving Debtor's Motion to Implement 2012 LTIP	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Start reviewing Amended Memorandum Opinion	0.50	TJT
	<i>Hearings</i> - Review Amended Agenda for 6/18 hearing	0.10	TJT
Jun-16-12	<i>Case Administration</i> - Review 3 miscellaneous CNO's filed by Debtors	0.10	TJT
	<i>Case Administration</i> - Review 2019 Statement filed by Scott & Scott	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> -Review memo from J. Sakalo re: status of plan confirmation	0.20	TJT
	<i>Plan and Disclosure Statement</i> - Continue reviewing Amended Memorandum Opinion	0.60	TJT
Jun-17-12	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Complete review of Amended Memorandum Opinion	1.20	TJT
Jun-18-12	<i>Case Administration</i> - Review case management memo re: week ending 6-15-2012	0.10	LLC
	<i>Case Administration</i> - Confer with TJT re: status and issues related to Anderson Memorial Motion	0.10	LLC
	<i>Case Administration</i> - Review dockets re: status of pending 3rd circuit, district court and adversary proceedings; memo to T. Tacconelli re: same	0.30	RM
	<i>Case Administration</i> - Review main docket re: status for week ending 6/15/12; memo to T. Tacconelli and L. Coggins re: same	0.30	RM
	<i>Plan and Disclosure Statement</i> - Research transfer of insurance rights	0.10	RM
	<i>Case Administration</i> - Confer with K. Callahan re: 43rd Interim Period project category summary	0.10	TJT
	<i>Case Administration</i> - Review Debtor's Notice of Sale of Bondera business with attachments	0.40	TJT
	<i>Case Administration</i> - Review corrected Notice of Settlements for 41st Quarterly Period	0.10	TJT
	<i>Case Administration</i> - Review case status memo for week ending 6/15	0.10	TJT
	<i>Case Administration</i> - Review email from T. Tacconelli re: service list withdrawal; review service lists re: updating same	0.20	KC
	<i>Fee Applications, Others</i> - Review email from L. Flores re: Bilzin's April 2012 monthly fee application for filing; download attachments	0.20	KC
	<i>Fee Applications, Others</i> - Review Bilzin's April 2012 monthly fee app; revisions to notice, draft cos; to LLC for review	0.20	KC
	<i>Fee Applications, Applicant</i> - Review email from LLC re: order approving 43rd Quarterly fees	0.10	KC
Jun-19-12	<i>Case Administration</i> - Review weekly memos	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Review Plan Proponent's Opposition to AMH's Rule 60(b) Motion	0.50	TJT
	<i>Plan and Disclosure Statement</i> - Review PDFCR's Opposition to AMH's Rule 60(b) Motion	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Prepare correspondence to J. Sakalo re: opposition(s) to AMH's Rule 60(b) Motion	0.20	TJT

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Jun-20-12	<i>Fee Applications, Others</i> - Review Bilzin April 2012 monthly fee app for filing and confer with KC re: service list	0.20	LLC
	<i>Fee Applications, Others</i> - Review CNO re: Bilzin 44th Quarterly fee app for filing	0.10	LLC
	<i>Fee Applications, Applicant</i> - Review Certificate of No Objection re: 44th Quarterly fee app for filing	0.10	LLC
	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Case Administration</i> - Review docket for information re: rescheduling Sept. 2012 hearing date- not yet announced	0.10	KC
	<i>Fee Applications, Others</i> - Docket review for objections to Bilzin's 44th Quarterly fee app for Jan-March 2012	0.10	KC
	<i>Fee Applications, Others</i> - Draft CNO to Bilzin's 44th Quarterly fee app for Jan- March 2012; to LLC for review	0.20	KC
	<i>Fee Applications, Others</i> - Prepare Bilzin April 2012 monthly fee app for filing; efile and service of same	0.30	KC
	<i>Fee Applications, Applicant</i> - Docket review for objections to 44th Quarterly fee app for Jan-March 2012	0.10	KC
	<i>Fee Applications, Applicant</i> - Draft CNO to 44th Quarterly fee app for Jan-March 2012; to LLC for review	0.20	KC
Jun-22-12	<i>Fee Applications, Others</i> - Prepare Bilzin CNO to 44th Quarterly fee app for efilng; efile and service of same	0.30	KC
	<i>Fee Applications, Applicant</i> - Prepare CNO to 44th Quarterly fee app for efilng, efile and service of same	0.30	KC
Jun-23-12	<i>Case Administration</i> - Review 2019 Statement filed by E. Moody	0.10	TJT
	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
Jun-24-12	<i>Case Administration</i> - Confer with M. Joseph re: status of confirmation and status of various matters in main case	0.40	TJT
Jun-25-12	<i>Committee, Creditors', Noteholders' or</i> - teleconference with committee member re: status of plan confirmation	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Review Plan Proponents Status Report to 3rd Circuit clerk	0.10	TJT
Jun-26-12	<i>Plan and Disclosure Statement</i> - Review Notice of Appeal filed by Garlock	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Review Motion to Stay filed by Garlock with attachments	0.80	TJT
	<i>Plan and Disclosure Statement</i> - Review Motion to Expedite filed by Garlock	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Prepare correspondence to J. Sakalo re: various Motions filed by Garlock	0.30	TJT
Jun-27-12	<i>Plan and Disclosure Statement</i> - Prepare correspondence to J. Sakalo re: Memorandum Opinion and Order denying Garlock's Motion to Stay	0.20	TJT
	<i>Fee Applications, Applicant</i> - Draft invoice for May 2012 monthly fee application; review; memo to MAG re: same	0.10	KC
	<i>Fee Applications, Applicant</i> - Review docket for objections to April 2012 monthly fee app	0.10	KC
	<i>Fee Applications, Applicant</i> - Draft Certificate of No Objection to April 2012 monthly fee app; to LLC for review	0.10	KC
	<i>Fee Applications, Applicant</i> - Review memo from MAG re: draft invoice for May 2012 monthly fee application; revise; to TJT for review	0.10	KC
	<i>Fee Applications, Applicant</i> - Prepare CNO to April 2012 fee app for efilng; efile and service of same	0.30	KC

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Jun-28-12	<i>Case Administration</i> - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	<i>Fee Applications, Applicant</i> - Review and revise Ferry Joseph and Pearce May prebill	0.40	TJT
	<i>Plan and Disclosure Statement</i> - Review Memorandum Opinion and Order denying Garlock's Motion to Stay	0.40	TJT
	<i>Plan and Disclosure Statement</i> - Review Notice of Docketing new Appeal in 3rd Circuit 12-807	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Review order consolidating appeal 12-807 with appeal 12-402	0.10	TJT
	<i>Fee Applications, Others</i> - Review Bilzin May 2012 fee app; revisions; prepare COS; to LLC for review of same	0.20	KC
	<i>Fee Applications, Applicant</i> - Revisions to May 2012 invoice	0.20	KC
Jun-29-12	<i>Case Administration</i> - Review notice of withdrawal and forward same to KC	0.10	LLC
	<i>Fee Applications, Others</i> - Review Bilzin May 2012 fee app for filing	0.10	LLC
	<i>Fee Applications, Applicant</i> - Review May 2012 monthly fee app for filing	0.10	TJT
	<i>Hearings</i> - Review Agenda for 6/16 hearing	0.30	KC
	<i>Fee Applications, Others</i> - Prepare Bilzin 131st monthly fee app for May 2012 for efilng; efile and service of same	0.30	KC
	<i>Fee Applications, Applicant</i> - Draft May 2012 monthly fee app; to LLC for review of same	0.30	KC
Jun-30-12	<i>Case Administration</i> - Review Notice of Withdrawal of Counsel for Fresenius	0.10	TJT
	<i>Case Administration</i> - Review Docket in Appeal 11-1130	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Review Anderson Memorial Hospital Reply re: AMH's Rule 60 (b) Motion	0.20	TJT
	<i>Plan and Disclosure Statement</i> - Review PDFCR's Sur Reply re: AMH's Rule 60(b) Motion	0.10	TJT
	<i>Plan and Disclosure Statement</i> - Prepare correspondence to J. Sakalo re: AMH's Rule 60(b) Motion	0.20	TJT
	<i>Plan and Disclosure Statement</i> - confer with M. Joseph re: status of plan confirmation and related issues	0.30	TJT
	<b>Totals</b>	<b>27.70</b>	

**DISBURSEMENTS**

Jun-05-12	Photocopy Cost	0.50
	Photocopy Cost	0.60
	Photocopy Cost	0.60
	Photocopy Cost	0.70
Jun-06-12	Photocopy Cost	0.60
	Photocopy Cost	3.00
Jun-07-12	Photocopy Cost	0.60
	Photocopy Cost	3.90
	Cost Advance - postage 7@.45	3.15
Jun-08-12	Photocopy Cost	0.60
Jun-09-12	Photocopy Cost	1.40
	Photocopy Cost	1.00
Jun-12-12	Photocopy Cost	3.10
Jun-15-12	Photocopy Cost	7.50

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Jun-17-12	Photocopy Cost		4.70
Jun-18-12	Photocopy Cost		0.80
Jun-20-12	Photocopy Cost		3.00
Jun-21-12	Cost Advance - postage - 1 @ \$.45		0.45
Jun-22-12	Photocopy Cost		6.50
	Cost Advance - postage - 7 @ \$.45		3.15
	Cost Advance - postage - 1 @ \$.45		0.45
Jun-25-12	Cost Advance - Digital Legal - copies/service (Inv # 66025)		949.70
	Cost Advance - First State Deliveries - 6 hand deliveries 6/7/12		45.00
Jun-26-12	Cost Advance - First State Deliveries - 6 hand deliveries 6/6/12		7.50
Jun-27-12	Photocopy Cost		0.80
	Photocopy Cost		0.60
	Cost Advance - First State Deliveries - 6 hand deliveries 6/22/12		45.00
Jun-28-12	Photocopy Cost		1.10
	Photocopy Cost		0.80
	Photocopy Cost		0.80
Jun-29-12	Photocopy Cost		3.60
	Photocopy Cost		0.80
	Photocopy Cost		0.80
	Photocopy Cost		0.70
	Photocopy Cost		3.60
	Cost Advance - postage - 1 @ \$.45		0.45
	Cost Advance - First State Deliveries - hand delivery 6/20/12		7.50
Jun-30-12	Photocopy Cost		<u>2.00</u>
	Totals		\$1,117.05
	<b>Total Fees &amp; Disbursements</b>		<b>\$9,488.55</b>